Treasurer's Payment Report

August Payment FY2010-11

	13 Flatheau	
0307 Deer Park Elem	District #: 2	
Direct State Aid (01-3110)	\$23,874.38	
Quality Educator (01-3111)	\$3,493.74	
Indian Education for All (01-3113)	\$171.36	
Special Education (01-3115)	\$1,737.40	
Technology Fund (28-3281)	\$611.06	
Total Payment		\$29,887.94
0308 Fair-Mont-Egan Elem	District #: 3	
Direct State Aid (01-3110)	\$46,858.17	
Quality Educator (01-3111)	\$4,836.78	
Indian Education for All (01-3113)	\$365.16	
American Indian Achievement Gap (01-3114)	\$100.00	
Special Education (01-3115)	\$3,097.66	
Technology Fund (28-3281)	\$1,171.45	
Total Payment		\$56,429.22
0309 Swan River Elem	District #: 4	
Direct State Aid (01-3110)	\$42,127.76	
Quality Educator (01-3111)	\$4,101.22	
Indian Education for All (01-3113)	\$326.40	
Special Education (01-3115)	\$2,334.30	
Technology Fund (28-3281)	\$1,040.94	
Total Payment		\$49,930.62
0310 Kalispell Elem	District #: 5	
Direct State Aid (01-3110)	\$657,643.93	
Quality Educator (01-3111)	\$62,423.67	
Indian Education for All (01-3113)	\$5,756.88	
American Indian Achievement Gap (01-3114)	\$1,040.00	
Special Education (01-3115)	\$56,691.53	
Technology Fund (28-3281)	\$16,544.29	
Total Payment		\$800,100.30
0311 Flathead H S	District #: 5	
Direct State Aid (01-3110)	\$751,286.15	
Quality Educator (01-3111)	\$56,860.46	
Indian Education for All (01-3113)	\$5,567.16	
American Indian Achievement Gap (01-3114)	\$820.00	
Special Education (01-3115)	\$54,798.32	
Technology Fund (28-3281)	\$18,528.35	
Total Payment		\$887,860.44

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	15 Flathead	
0312 Columbia Falls Elem	District #: 6	
Direct State Aid (01-3110)	\$381,019.94	
Quality Educator (01-3111)	\$37,022.66	
Indian Education for All (01-3113)	\$3,292.56	
American Indian Achievement Gap (01-3114)	\$840.00	
Special Education (01-3115)	\$57,454.82	
Technology Fund (28-3281)	\$10,028.40	
Total Payment		\$489,658.38
0313 Columbia Falls H S	District #: 6	
Direct State Aid (01-3110)	\$246,339.51	
Quality Educator (01-3111)	\$17,225.63	
Indian Education for All (01-3113)	\$1,729.92	
American Indian Achievement Gap (01-3114)	\$560.00	
Special Education (01-3115)	\$18,268.47	
Technology Fund (28-3281)	\$6,065.26	
Total Payment		\$290,188.79
0316 Creston Elem	District #: 9	
Direct State Aid (01-3110)	\$21,353.68	
Quality Educator (01-3111)	\$2,524.86	
Indian Education for All (01-3113)	\$185.64	
Special Education (01-3115)	\$1,753.87	
Technology Fund (28-3281)	\$543.73	
Total Payment		\$26,361.78
0317 Cayuse Prairie Elem	District #: 10	
Direct State Aid (01-3110)	\$50,768.00	
Quality Educator (01-3111)	\$5,049.72	
Indian Education for All (01-3113)	\$403.92	
American Indian Achievement Gap (01-3114)	\$120.00	
Special Education (01-3115)	\$5,113.73	
Technology Fund (28-3281)	\$1,297.81	
Total Payment		\$62,753.18

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0320 Helena Flats Elem	District #: 15	
Direct State Aid (01-3110)	\$59,173.95	
Quality Educator (01-3111)	\$5,290.04	
Indian Education for All (01-3113)	\$475.32	
American Indian Achievement Gap (01-3114	\$60.00	
Special Education (01-3115)	\$4,437.68	
Technology Fund (28-3281)	\$1,472.01	
Total Payment		\$70,909.00
0323 Kila Elem	District #: 20	
Direct State Aid (01-3110)	\$42,925.39	
Quality Educator (01-3111)	\$4,719.36	
Indian Education for All (01-3113)	\$336.60	
American Indian Achievement Gap (01-3114	\$40.00	
Special Education (01-3115)	\$3,163.38	
Technology Fund (28-3281)	\$1,081.78	
	4 9.2	952 266 51
Total Payment	District # 90	\$52,266.51
0324 Smith Valley Elem	District #: 89	
Direct State Aid (01-3110)	\$53,022.31	
Quality Educator (01-3111)	\$5,052.15	
Indian Education for All (01-3113)	\$426.36	
Special Education (01-3115)	\$4,493.41	
Technology Fund (28-3281)	\$1,336.11	
Total Payment		\$64,330.34
0325 Pleasant Valley Elem	District #: 27	
Direct State Aid (01-3110)	\$3,499.07	
Quality Educator (01-3111)	\$316.37	
Indian Education for All (01-3113)	\$22.44	
Special Education (01-3115)	\$165.66	
Technology Fund (28-3281)	\$85.56	
Total Payment		\$4,089.10
0327 Somers Elem	District #: 29	
Direct State Aid (01-3110)	\$146,215.61	
Quality Educator (01-3111)	\$14,649.06	
Indian Education for All (01-3113)	\$1,228.08	
American Indian Achievement Gap (01-3114	-	
Special Education (01-3115)	\$9,066.12	
Technology Fund (28-3281)	\$3,639.67	
Total Payment		\$174,958.54

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15 Flathead

	15 Flathead	
0330 Bigfork Elem	District #: 38	
Direct State Aid (01-3110)	\$121,115.51	
Quality Educator (01-3111)	\$13,238.78	
Indian Education for All (01-3113)	\$1,020.00	
American Indian Achievement Gap (01-3114)	\$160.00	
Special Education (01-3115)	\$10,040.00	
Technology Fund (28-3281)	\$3,060.74	
Total Payment		\$148,635.03
0331 Bigfork H S	District #: 38	
Direct State Aid (01-3110)	\$102,309.90	
Quality Educator (01-3111)	\$8,618.90	
Indian Education for All (01-3113)	\$654.84	
American Indian Achievement Gap (01-3114)	\$60.00	
Special Education (01-3115)	\$6,110.24	
Technology Fund (28-3281)	\$2,508.55	
Total Payment		\$120,262.43
0334 Whitefish Elem	District #: 44	
Direct State Aid (01-3110)	\$276,876.87	
Quality Educator (01-3111)	\$27,390.17	
Indian Education for All (01-3113)	\$2,372.52	
American Indian Achievement Gap (01-3114)	\$320.00	
Special Education (01-3115)	\$30,660.43	
Technology Fund (28-3281)	\$7,095.78	
Total Payment		\$344,715.77
0335 Whitefish H S	District #: 44	
Direct State Aid (01-3110)	\$175,497.32	
Quality Educator (01-3111)	\$15,657.17	
Indian Education for All (01-3113)	\$1,195.44	
American Indian Achievement Gap (01-3114)	\$120.00	
Special Education (01-3115)	\$12,051.47	
Technology Fund (28-3281)	\$4,342.49	
Total Payment		\$208,863.89

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0339 Evergreen Elem	District #: 50	
Direct State Aid (01-3110)	\$191,258.69	
Quality Educator (01-3111)	\$19,532.68	
Indian Education for All (01-3113)	\$1,632.00	
American Indian Achievement Gap (01-3114	\$460.00	
Special Education (01-3115)	\$22,129.83	
Technology Fund (28-3281)	\$4,928.71	
Total Payment		\$239,941.91
0341 Marion Elem	District #: 54	
Direct State Aid (01-3110)	\$34,247.91	
Quality Educator (01-3111)	\$4,243.59	
Indian Education for All (01-3113)	\$261.12	
American Indian Achievement Gap (01-3114		
Special Education (01-3115)	\$2,515.06	
Technology Fund (28-3281)	\$868.77	
Total Payment		\$42,176.45
0342 Olney-Bissell Elem	District #: 58	
Direct State Aid (01-3110)	\$24,674.58	
Quality Educator (01-3111)	\$3,172.81	
Indian Education for All (01-3113)	\$181.56	
American Indian Achievement Gap (01-3114	\$40.00	
Special Education (01-3115)	\$2,599.18	
Technology Fund (28-3281)	\$641.14	
Total Payment		\$31,309.27
1184 West Valley Elem	District #: 1	
Direct State Aid (01-3110)	\$107,294.38	
Quality Educator (01-3111)	\$9,916.92	
Indian Education for All (01-3113)	\$895.56	
American Indian Achievement Gap (01-3114	\$80.00	
Special Education (01-3115)	\$7,479.99	
Technology Fund (28-3281)	\$2,674.28	
Total Payment		\$128,341.13



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15 Flathead

1223 We	st Glacier Elem	District #: 8
1225 110	st Glacici Elcili	$District \pi$. 0

Direct State Aid (01-3110)	\$7,968.09
Quality Educator (01-3111)	\$1,003.86
Indian Education for All (01-3113)	\$63.24
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$466.86
Technology Fund (28-3281)	\$200.49

Total Payment \$9,722.54

District #:

9695 Flathead County Coop

 Quality Educator (82-3234)
 \$2,676.96

 Special Education (82-3233)
 \$21,414.81

Total Payment \$24,091.77

Payment Summary:

Direct State Aid	\$3,567,351.10
Quality Educator	\$329,017.56
Indian Education for All	\$28,564.08
American Indian Achievement Gap	\$5,040.00
Special Education	\$338,044.22
Technology Fund	\$89,767.37

\$4,357,784.33